

State of Arizona



Campaign Finance Report

FRIENDS OF JOHN NELSON
Committee #: 200893660

Treasurer: FASSETT, KATE
14044 W Greentree Dr S, Litchfield Park, AZ 85340
Phone: (623) 872-7215
Email: nelsonforsenate@live.com
Candidate Name: NELSON, JOHN
Office Sought: State Senator - District No. 12

2008 Post-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: October 2, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$24,323.78
Total Cash Receipts this Reporting Period:	\$400.00
Total Cash Disbursements this Reporting Period:	\$5,249.09
Cash Balance at End of Reporting Period:	\$19,474.69

Report ID: 44820

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$200.00	\$0.00	\$200.00	\$2,410.00
Contributions from Political Committees	C3	\$200.00	\$0.00	\$200.00	\$3,290.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$40,630.79
Total Income		\$400.00	\$0.00	\$400.00	\$46,330.79

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,249.09	\$0.00	\$5,249.09	\$26,856.10
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,249.09	\$0.00	\$5,249.09	\$26,856.10
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,249.09			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	Creedon, James S.	08/14/2008	\$200.00	\$200.00
Address:	1320 N Villa Nueva Dr, Litchfield Park, AZ 85340		Cash	
Occupation:	retired			
Memo:	contribution			
Total of Individual Contributions			\$200.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$200.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Arizona Dental Association	08/14/2008	\$200.00	\$200.00
Address:	3193 N. Drinkwater Blvd, Scottsdale, AZ 85251		Cash	
Memo:	contribution			
Total of Contributions from Committees			\$200.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$200.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	See Level Writing and Design	08/14/2008	\$150.00	\$888.75
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	graphic design			
Name:	Americopy	08/28/2008	\$1,380.31	\$14,187.07
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Mailings			
Memo:	printing			
Name:	See Level Writing and Design	08/28/2008	\$112.50	\$888.75
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	graphic design			
Name:	US Postmaster	08/28/2008	\$638.17	\$4,942.07
Address:	522 N Central Ave, Phoenix, AZ 85004		Cash	
Category:	Communications - Postage			
Memo:	postage			
Name:	Americopy	08/29/2008	\$1,706.11	\$14,187.07
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Signs			
Memo:	printing			
Name:	Wells Fargo	08/29/2008	\$12.00	\$101.02
Address:	3002 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	bank fees			
Name:	The Summit Group	09/02/2008	\$1,250.00	\$4,452.00
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category:	Communications - Signs			
Memo:	installation			
Total of Operating Expenses			\$5,249.09	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,249.09	

